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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-10747-PMM**

Melvin Torres  
 63 West Madison Street  
 Mohnton PA 19540

Petition Filed Date: 02/05/2020  
 341 Hearing Date: 03/24/2020  
 Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/15/2022   | \$440.00 |           | 09/15/2022 | \$440.00 |           | 10/18/2022 | \$440.00 |           |
| 11/15/2022   | \$440.00 |           | 12/15/2022 | \$440.00 |           | 01/23/2023 | \$440.00 |           |
| 02/24/2023   | \$440.00 |           | 04/03/2023 | \$440.00 |           | 05/01/2023 | \$440.00 |           |
| 05/17/2023   | \$440.00 |           | 06/27/2023 | \$440.00 |           |            |          |           |
| <b>Total Receipts for the Period: \$4,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,600.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |                     |              |             |             |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                                    | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                        | DAVID S GELLERT ESQ                              | Attorney Fees       | \$3,000.00   | \$3,000.00  | \$0.00      |
| 1                        | LVNV FUNDING LLC<br>»» 001                       | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 2                        | GINNYS<br>»» 002                                 | Unsecured Creditors | \$615.69     | \$0.00      | \$615.69    |
| 3                        | MASON<br>»» 003                                  | Unsecured Creditors | \$687.17     | \$0.00      | \$687.17    |
| 4                        | THE SWISS COLONY<br>»» 004                       | Unsecured Creditors | \$1,018.48   | \$0.00      | \$1,018.48  |
| 5                        | MONTGOMERY WARD<br>»» 005                        | Unsecured Creditors | \$781.81     | \$0.00      | \$781.81    |
| 6                        | COUNTRY DOOR<br>»» 006                           | Unsecured Creditors | \$996.28     | \$0.00      | \$996.28    |
| 7                        | CAPITAL ONE BANK (USA) NA<br>»» 007              | Unsecured Creditors | \$300.30     | \$0.00      | \$300.30    |
| 8                        | BIRCHLAND MARKET<br>»» 008                       | Unsecured Creditors | \$312.93     | \$0.00      | \$312.93    |
| 9                        | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 009          | Unsecured Creditors | \$499.12     | \$0.00      | \$499.12    |
| 10                       | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 010          | Unsecured Creditors | \$569.58     | \$0.00      | \$569.58    |
| 11                       | OLIPHANT USA, LLC<br>»» 011                      | Unsecured Creditors | \$739.24     | \$0.00      | \$739.24    |
| 12                       | RUSHMORE LOAN MANAGEMENT SERVICES<br>»» 012      | Mortgage Arrears    | \$21,526.05  | \$13,105.32 | \$8,420.73  |
| 13                       | MIDLAND CREDIT MANAGEMENT INC AS AGENT<br>»» 013 | Unsecured Creditors | \$1,529.01   | \$0.00      | \$1,529.01  |
| 14                       | CHAPTER HOLDINGS LLC FBO<br>»» 014               | Unsecured Creditors | \$323.06     | \$0.00      | \$323.06    |

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$17,600.00 | Current Monthly Payment: | \$788.00    |
| Paid to Claims:  | \$16,105.32 | Arrearages:              | \$3,316.00  |
| Paid to Trustee: | \$1,494.68  | Total Plan Base:         | \$35,100.00 |
| Funds on Hand:   | \$0.00      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).